

## STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

NAME OF FACILITY: <b>Community of Hope Family Health Birth Center</b>	DATE of INSPECTION <b>September 13, 3018</b>
STREET ADDRESS: <b>801 17<sup>th</sup> Street NE Washington DC 20002</b>	
SUMMARY OF DEFICIENCIES NOTED BY SURVEYING AGENCY	PROVIDER'S PLAN OF CORRECTION WITH TIME TABLE
<p>An annual licensure survey conducted on September 13, 2018. The following deficiencies are based on medical record and document reviews, observations and staff interviews</p> <p>2612. Environmental Services and Infection Control.</p> <p>In order to prevent against and provide for the control of infection, each maternity center shall be equipped with the following:</p> <p>This condition is not met as evidenced by:</p> <p>Based on observations made on September 13, 2018 at approximately 12:20 PM through 2:00 PM the housekeeping and maintenance services failed to maintain the facility in a safe and sanitary manner.</p> <p>The findings include:</p> <ol style="list-style-type: none"> <li>1. Generator log sheet lacked information to determine the time length of each exercise. The start and end odometer readings were not recorded on the logs sheets.</li> <li>2. Room 400: Windowsills dusty, expired insects on the inside of lamp cover; supplies stored under the sink to include santi wipes, water pitchers, and bathroom tissue.</li> </ol>	<p>Please begin typing here:</p> <p>The items on the list of noted deficiencies have been addressed and are either completed or in progress and soon to be completed.</p> <ol style="list-style-type: none"> <li>1. In progress - in contact with vendor. Should be resolved by the end of Oct 2018</li> <li>2. Completed – The windowsill has been cleaned, the new janitorial vendor has scope and QA in place to perform task weekly or more if needed. Items under sink have been removed.</li> </ol>

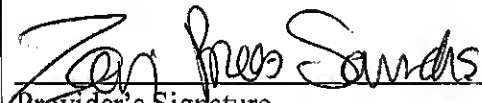
<ol style="list-style-type: none"> <li>3. Room 404: Expired insects in the windowsill in patient's room.</li> <li>4. Room 405: Multiple outlets improperly stored on the floor instead of mounted on the wall; supplies stored under the sink and floors soiled with dirt.</li> <li>5. Staff Lounge: Supplies stored under the sink. Air supply vents soiled with dust accumulation. Wedge improperly install in front of the entrance door to prevent the door from closing.</li> <li>6. Room 418- Soiled Utility Room: Ceiling tiles stained; one large ceiling tile missing; wall surfaces soiled and penetration observed in the ceiling above the hot water heater supply and discharge pipes.</li> <li>7. Lab: Floor and baseboard surfaces soiled with dust; Toilet in lab area soiled and surge protector on the floor instead of mounted on the wall.</li> <li>8. Room 203: Floors surfaces, scarred, marred, and floor surfaces dull and air supply vents dusty.</li> <li>9. Rom 206: Floor surfaces were soiled and stained and air supply vents soiled.</li> <li>10. Room 208: Floor surfaced soiled in the corners and weigh scale lacked a biomedical sticker.</li> </ol>	<ol style="list-style-type: none"> <li>3. Completed – The windowsill has been cleaned, the new janitorial vendor has scope and QA in place to perform task weekly or more if needed.</li> <li>4. Outlet relocation scheduled for 10/16/2018. Items have been removed from under sink and area cleaned.</li> <li>5. In progress – Vents are old and will be replaced by end of October 2018. Wedge has been removed form staff lounge door.</li> <li>6. Ceiling tile replacement scheduled for 10/16/2018. The the wall surface has been cleaned. New janitorial vendor has scope in place to clean the wall weekly or immediately if there is splatter.</li> <li>7. The floors and baseboard has been cleaned. New janitorial vendor has scope in place to clean the baseboard weekly or more often as needed. Toilet is scheduled for replacement scheduled for October 16<sup>th</sup>. Relocation of outlet scheduled for 10/16/2018.</li> <li>8. The floor has been cleaned and replacement is being considered. Vents are old and discolored and are scheduled to be changed by the end of Oct 2018.</li> <li>9. The floor has been cleaned and replacement is being considered. Vents are old and discolored and are scheduled to be changed by the end of Oct 2018.</li> <li>10. The floors and baseboard has been cleaned. New janitorial vendor has scope in place to clean the baseboard weekly or more often as needed. The biomedical sticker has been placed on the scale.</li> </ol>
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11. ~~Treatment Room: Floor surfaces soiled in corners,~~  
top of cabinets dusty, water temperature 96 degrees  
(°) Fahrenheit (F) and below minimum required  
temperature of 105° F.

12. Men Bathroom: Lighting deem and below 60-candle  
foot, exhaust vents dust, baseboards and walls dusty.

11. The floors, baseboard and cabinets have  
been cleaned. New janitorial vendor has  
scope in place to clean the baseboard  
weekly or more often as needed. The  
water temp have been raised.

12. The fixture is scheduled to be replaced by  
10/19/2018. The exhaust vent has been  
cleaned. New janitorial vendor has scope  
in place to clean the vent weekly

  
Provider's Signature

10/15/18  
Date